

<b>Notice of References Cited</b>		Application/Control No.	Applicant(s)/Patent Under Reexamination 10/804,364 KING ET AL.	
		Examiner	Art Unit KIMBERLY EVANS 3629	Page 1 of 1

#### U.S. PATENT DOCUMENTS

*		Document Number Country Code-Number-Kind Code	Date MM-YYYY	Name	Classification
*	A	US-2004/0162741 A1	08-2004	Flaxer et al.	705/007
	B	US-			
	C	US-			
	D	US-			
	E	US-			
	F	US-			
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	H	US-			
	I	US-			
	J	US-			
	K	US-			
	L	US-			
	M	US-			

#### FOREIGN PATENT DOCUMENTS

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#### NON-PATENT DOCUMENTS

*		Include as applicable: Author, Title Date, Publisher, Edition or Volume, Pertinent Pages)
	U	Susan S. Lightle, Cynthia Waller Vallario. Segregation of duties in ERP, The Internal Auditor. Altamonte Springs: October 2003. Vol. 60, Iss 5; pg. 27
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\*A copy of this reference is not being furnished with this Office action. (See MPEP § 707.05(a).)  
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